



Payment Report
FY2006-07
December Payment

*****Final*****

56

YELLOWSTONE COUNTY

0965 Billings Elem

District ANB: EL: 9,807 HS: 0

Located ANB: 9,807

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	19,981,538.30	7,992,615.32	11,988,922.98	1,998,153.83
This Month's Payment - sent to Yellowstone County				1,998,153.83
Quality Educator (01-3111)				
ENTITLEMENT	1,538,038.00	615,215.20	922,822.80	153,803.80
This Month's Payment - sent to Yellowstone County				153,803.80
At Risk Student (01-3112)				
ENTITLEMENT	355,253.16	142,101.28	213,151.88	35,525.32
This Month's Payment - sent to Yellowstone County				35,525.32
Indian Education for All (01-3113)				
ENTITLEMENT	200,062.80	80,025.12	120,037.68	20,006.28
This Month's Payment - sent to Yellowstone County				20,006.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	160,600.00	64,240.00	96,360.00	16,060.00
This Month's Payment - sent to Yellowstone County				16,060.00
Special Education (01-3115)				
ENTITLEMENT	3,118,578.24	1,247,431.28	1,871,146.96	311,857.82
This Month's Payment - sent to Yellowstone County				311,857.82

* Entitlement has been recalculated

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12/14/2006 2:07:25 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

56 YELLOWSTONE COUNTY				
0965 Billings Elem		District ANB: EL: 9,807 HS: 0		
		Located ANB: 9,807		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				2,535,407.05

0966 Billings H S		District ANB: EL: 0 HS: 5,722		
		Located ANB: 5,722		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	13,741,829.56	5,496,731.84	8,245,097.72	1,374,182.96
This Month's Payment - sent to Yellowstone County				1,374,182.96
Quality Educator (01-3111)				
ENTITLEMENT	794,636.00	317,854.40	476,781.60	79,463.60
This Month's Payment - sent to Yellowstone County				79,463.60
At Risk Student (01-3112)				
ENTITLEMENT	64,122.52	25,649.00	38,473.52	6,412.25
This Month's Payment - sent to Yellowstone County				6,412.25
Indian Education for All (01-3113)				
ENTITLEMENT	116,728.80	46,724.16	70,004.64	11,681.04
This Month's Payment - sent to Yellowstone County				11,681.04

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:07:26 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

56

YELLOWSTONE COUNTY

0966 Billings H S

District ANB: EL: 0 HS: 5,722

Located ANB: 5,722

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	70,400.00	28,160.00	42,240.00	7,040.00
This Month's Payment - sent to Yellowstone County				7,040.00
Special Education (01-3115)				
ENTITLEMENT	1,583,097.68	633,239.08	949,858.60	158,309.77
This Month's Payment - sent to Yellowstone County				158,309.77
This Month's Payment for District				1,637,089.62

0967 Lockwood Elem

District ANB: EL: 1,174 HS: 0

Located ANB: 1,174

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,490,888.17	996,355.28	1,494,532.89	249,088.82
This Month's Payment - sent to Yellowstone County				249,088.82
Quality Educator (01-3111)				
ENTITLEMENT	186,490.00	74,596.00	111,894.00	18,649.00
This Month's Payment - sent to Yellowstone County				18,649.00

* Entitlement has been recalculated

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12/14/2006 2:07:28 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

56 YELLOWSTONE COUNTY				
0967 Lockwood Elem		District ANB: EL: 1,174 HS: 0		
		Located ANB: 1,174		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	21,184.18	8,473.68	12,710.50	2,118.42
This Month's Payment - sent to Yellowstone County				2,118.42
Indian Education for All (01-3113)				
ENTITLEMENT	23,949.60	9,579.84	14,369.76	2,394.96
This Month's Payment - sent to Yellowstone County				2,394.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	17,400.00	6,960.00	10,440.00	1,740.00
This Month's Payment - sent to Yellowstone County				1,740.00
Special Education (01-3115)				
ENTITLEMENT	284,196.41	113,678.56	170,517.85	28,419.64
This Month's Payment - sent to Yellowstone County				28,419.64
This Month's Payment for District				302,410.84

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:07:29 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

56

YELLOWSTONE COUNTY

0968 Blue Creek Elem

District ANB: EL: 209 HS: 0

Located ANB: 209

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	423,610.64	169,444.24	254,166.40	42,361.06
This Month's Payment - sent to Yellowstone County				42,361.06
Quality Educator (01-3111)				
ENTITLEMENT	29,800.00	11,920.00	17,880.00	2,980.00
This Month's Payment - sent to Yellowstone County				2,980.00
At Risk Student (01-3112)				
ENTITLEMENT	6,067.96	2,427.20	3,640.76	606.80
This Month's Payment - sent to Yellowstone County				606.80
Indian Education for All (01-3113)				
ENTITLEMENT	4,263.60	1,705.44	2,558.16	426.36
This Month's Payment - sent to Yellowstone County				426.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	240.00	360.00	60.00
This Month's Payment - sent to Yellowstone County				60.00
Special Education (01-3115)				
ENTITLEMENT	35,954.22	14,381.68	21,572.54	3,595.42
This Month's Payment - sent to Yellowstone County				3,595.42

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:07:30 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

56		YELLOWSTONE COUNTY			
		0968 Blue Creek Elem	District ANB:	EL: 209 HS: 0	
			Located ANB:	209	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					50,029.64
<hr/>					
		0969 Canyon Creek Elem	District ANB:	EL: 224 HS: 0	
			Located ANB:	224	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		509,042.73	203,617.08	305,425.65	50,904.27
This Month's Payment - sent to Yellowstone County					50,904.27
Quality Educator (01-3111)					
ENTITLEMENT		37,606.00	15,042.40	22,563.60	3,760.60
This Month's Payment - sent to Yellowstone County					3,760.60
At Risk Student (01-3112)					
ENTITLEMENT		4,671.70	1,868.68	2,803.02	467.17
This Month's Payment - sent to Yellowstone County					467.17
Indian Education for All (01-3113)					
ENTITLEMENT		4,569.60	1,827.84	2,741.76	456.96
This Month's Payment - sent to Yellowstone County					456.96

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:07:32 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

56

YELLOWSTONE COUNTY

0969 Canyon Creek Elem

District ANB: EL: 224 HS: 0

Located ANB: 224

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	400.00	600.00	100.00
This Month's Payment - sent to Yellowstone County				100.00
Special Education (01-3115)				
ENTITLEMENT	31,531.58	12,612.64	18,918.94	3,153.16
This Month's Payment - sent to Yellowstone County				3,153.16
This Month's Payment for District				58,842.16

0970 Laurel Elem

District ANB: EL: 1,166 HS: 0

Located ANB: 1,147

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,464,905.17	985,962.08	1,478,943.09	246,490.52
This Month's Payment - sent to Yellowstone County				246,490.52
Quality Educator (01-3111)				
ENTITLEMENT	170,018.00	68,007.20	102,010.80	17,001.80
This Month's Payment - sent to Yellowstone County				17,001.80

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:07:34 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

56

YELLOWSTONE COUNTY

0970 Laurel Elem

District ANB: EL: 1,166 HS: 0

Located ANB: 1,147

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	28,280.64	11,312.24	16,968.40	2,828.06
This Month's Payment - sent to Yellowstone County				2,828.06
Indian Education for All (01-3113)				
ENTITLEMENT	23,786.40	9,514.56	14,271.84	2,378.64
This Month's Payment - sent to Yellowstone County				2,378.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,800.00	1,120.00	1,680.00	280.00
This Month's Payment - sent to Yellowstone County				280.00
Special Education (01-3115)				
ENTITLEMENT	355,479.02	142,191.60	213,287.42	35,547.90
This Month's Payment - sent to Yellowstone County				35,547.90
This Month's Payment for District				304,526.92

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:07:35 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

56

YELLOWSTONE COUNTY

0971 Laurel H S

District ANB: EL: 0 HS: 603

Located ANB: 603

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,599,794.90	639,917.96	959,876.94	159,979.49
This Month's Payment - sent to Yellowstone County				159,979.49
Quality Educator (01-3111)				
ENTITLEMENT	88,120.00	35,248.00	52,872.00	8,812.00
This Month's Payment - sent to Yellowstone County				8,812.00
At Risk Student (01-3112)				
ENTITLEMENT	11,760.75	4,704.32	7,056.43	1,176.08
This Month's Payment - sent to Yellowstone County				1,176.08
Indian Education for All (01-3113)				
ENTITLEMENT	12,301.20	4,920.48	7,380.72	1,230.12
This Month's Payment - sent to Yellowstone County				1,230.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	560.00	840.00	140.00
This Month's Payment - sent to Yellowstone County				140.00
Special Education (01-3115)				
ENTITLEMENT	127,612.66	51,045.08	76,567.58	12,761.27
This Month's Payment - sent to Yellowstone County				12,761.27

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:07:36 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

56		YELLOWSTONE COUNTY			
		0971 Laurel H S	District ANB:	EL: 0 HS: 603	
			Located ANB:	603	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					184,098.96

0972 Elder Grove Elem **District ANB:** EL: 343 HS: 0
Located ANB: 343

		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		768,496.91	307,398.76	461,098.15	76,849.69
This Month's Payment - sent to Yellowstone County					76,849.69
Quality Educator (01-3111)					
ENTITLEMENT		52,154.00	20,861.60	31,292.40	5,215.40
This Month's Payment - sent to Yellowstone County					5,215.40
At Risk Student (01-3112)					
ENTITLEMENT		2,983.62	1,193.44	1,790.18	298.36
This Month's Payment - sent to Yellowstone County					298.36
Indian Education for All (01-3113)					
ENTITLEMENT		6,997.20	2,798.88	4,198.32	699.72
This Month's Payment - sent to Yellowstone County					699.72

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:07:38 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

56 YELLOWSTONE COUNTY

0972 Elder Grove Elem **District ANB:** EL: 343 HS: 0

Located ANB: 343

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	400.00	600.00	100.00
This Month's Payment - sent to Yellowstone County				100.00
Special Education (01-3115)				
ENTITLEMENT	49,158.76	19,663.52	29,495.24	4,915.88
This Month's Payment - sent to Yellowstone County				4,915.88
This Month's Payment for District				88,079.05

0975 Custer K-12 Schools **District ANB:** EL: 54 HS: 30

Located ANB: 84

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	346,680.69	138,672.28	208,008.41	34,668.07
This Month's Payment - sent to Yellowstone County				34,668.07
Quality Educator (01-3111)				
ENTITLEMENT	24,432.00	9,772.80	14,659.20	2,443.20
This Month's Payment - sent to Yellowstone County				2,443.20

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:07:39 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

56 YELLOWSTONE COUNTY				
0975 Custer K-12 Schools		District ANB:	EL: 54 HS: 30	
		Located ANB:	84	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	284.29	113.72	170.57	28.43
This Month's Payment - sent to Yellowstone County				28.43
Indian Education for All (01-3113)				
ENTITLEMENT	1,713.60	685.44	1,028.16	171.36
This Month's Payment - sent to Yellowstone County				171.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	400.00	600.00	100.00
This Month's Payment - sent to Yellowstone County				100.00
Special Education (01-3115)				
ENTITLEMENT	11,178.96	4,471.60	6,707.36	1,117.90
This Month's Payment - sent to Yellowstone County				1,117.90
This Month's Payment for District				38,528.96

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:07:41 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

56

YELLOWSTONE COUNTY

0976 Morin Elem

District ANB: EL: 36 HS: 0

Located ANB: 36

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	80,910.58	32,364.24	48,546.34	8,091.06
This Month's Payment - sent to Yellowstone County				8,091.06
Quality Educator (01-3111)				
ENTITLEMENT	8,000.00	3,200.00	4,800.00	800.00
This Month's Payment - sent to Yellowstone County				800.00
At Risk Student (01-3112)				
ENTITLEMENT	2,952.81	1,181.12	1,771.69	295.28
This Month's Payment - sent to Yellowstone County				295.28
Indian Education for All (01-3113)				
ENTITLEMENT	734.40	293.76	440.64	73.44
This Month's Payment - sent to Yellowstone County				73.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,000.00	1,200.00	1,800.00	300.00
This Month's Payment - sent to Yellowstone County				300.00
Special Education (01-3115)				
ENTITLEMENT	5,068.92	2,027.56	3,041.36	506.89
This Month's Payment - sent to Yellowstone County				506.89

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:07:42 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

56		YELLOWSTONE COUNTY			
0976 Morin Elem		District ANB: EL: 36 HS: 0			
		Located ANB: 36			
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					10,066.67
<hr/>					
0978 Broadview Elem		District ANB: EL: 126 HS: 0			
		Located ANB: 114			
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		298,935.70	119,574.28	179,361.42	29,893.57
This Month's Payment - sent to Yellowstone County					29,893.57
Quality Educator (01-3111)					
ENTITLEMENT		27,636.00	11,054.40	16,581.60	2,763.60
This Month's Payment - sent to Yellowstone County					2,763.60
Indian Education for All (01-3113)					
ENTITLEMENT		2,570.40	1,028.16	1,542.24	257.04
This Month's Payment - sent to Yellowstone County					257.04
Special Education (01-3115)					
ENTITLEMENT		21,518.22	8,607.28	12,910.94	2,151.82
This Month's Payment - sent to Yellowstone County					2,151.82
This Month's Payment for District					35,066.03

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:07:44 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

56 YELLOWSTONE COUNTY				
0979 Broadview H S		District ANB: EL: 0 HS: 56		
		Located ANB: 46		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	245,337.29	98,134.92	147,202.37	24,533.73
This Month's Payment - sent to Yellowstone County				24,533.73
Quality Educator (01-3111)				
ENTITLEMENT	14,184.00	5,673.60	8,510.40	1,418.40
This Month's Payment - sent to Yellowstone County				1,418.40
Indian Education for All (01-3113)				
ENTITLEMENT	1,142.40	456.96	685.44	114.24
This Month's Payment - sent to Yellowstone County				114.24
Special Education (01-3115)				
ENTITLEMENT	17,703.70	7,081.48	10,622.22	1,770.37
This Month's Payment - sent to Yellowstone County				1,770.37
This Month's Payment for District				27,836.74

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:07:45 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

56

YELLOWSTONE COUNTY

0981 Elysian Elem

District ANB: EL: 126 HS: 0

Located ANB: 126

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	297,439.36	118,975.76	178,463.60	29,743.94
This Month's Payment - sent to Yellowstone County				29,743.94
Quality Educator (01-3111)				
ENTITLEMENT	26,500.00	10,600.00	15,900.00	2,650.00
This Month's Payment - sent to Yellowstone County				2,650.00
At Risk Student (01-3112)				
ENTITLEMENT	2,045.62	818.24	1,227.38	204.56
This Month's Payment - sent to Yellowstone County				204.56
Indian Education for All (01-3113)				
ENTITLEMENT	2,570.40	1,028.16	1,542.24	257.04
This Month's Payment - sent to Yellowstone County				257.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	640.00	960.00	160.00
This Month's Payment - sent to Yellowstone County				160.00
Special Education (01-3115)				
ENTITLEMENT	20,581.98	8,232.80	12,349.18	2,058.20
This Month's Payment - sent to Yellowstone County				2,058.20

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:07:47 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

56 YELLOWSTONE COUNTY				
0981 Elysian Elem		District ANB:	EL: 126 HS: 0	
		Located ANB:	126	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				35,073.74

0983 Huntley Project K-12 Schools		District ANB:	EL: 483 HS: 272	
		Located ANB:	755	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,849,307.24	739,722.88	1,109,584.36	184,930.72
Prior year payment adjustment due to audit change in ANB	-1,499.67	-1,499.67	0.00	-1,499.67
This Month's Payment - sent to Yellowstone County				183,431.05
Quality Educator (01-3111)				
ENTITLEMENT	120,028.00	48,011.20	72,016.80	12,002.80
This Month's Payment - sent to Yellowstone County				12,002.80
At Risk Student (01-3112)				
ENTITLEMENT	19,566.91	7,826.76	11,740.15	1,956.69
This Month's Payment - sent to Yellowstone County				1,956.69
Indian Education for All (01-3113)				
ENTITLEMENT	15,402.00	6,160.80	9,241.20	1,540.20
This Month's Payment - sent to Yellowstone County				1,540.20

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:07:48 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

56

YELLOWSTONE COUNTY

0983 Huntley Project K-12 Schools

District ANB: EL: 483 HS: 272

Located ANB: 755

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,600.00	2,640.00	3,960.00	660.00
This Month's Payment - sent to Yellowstone County				660.00
Special Education (01-3115)				
ENTITLEMENT	160,234.57	64,093.84	96,140.73	16,023.46
This Month's Payment - sent to Yellowstone County				16,023.46
This Month's Payment for District				215,614.20

0985 Shepherd Elem

District ANB: EL: 575 HS: 0

Located ANB: 575

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,252,036.08	500,814.44	751,221.64	125,203.61
This Month's Payment - sent to Yellowstone County				125,203.61
Quality Educator (01-3111)				
ENTITLEMENT	91,744.00	36,697.60	55,046.40	9,174.40
This Month's Payment - sent to Yellowstone County				9,174.40

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:07:50 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

56					YELLOWSTONE COUNTY				
					0985 Shepherd Elem				
					District ANB: EL: 575 HS: 0				
					Located ANB: 575				
					Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
At Risk Student (01-3112)									
ENTITLEMENT					18,420.30	7,368.12	11,052.18	1,842.03	
This Month's Payment - sent to Yellowstone County								1,842.03	
Indian Education for All (01-3113)									
ENTITLEMENT					11,730.00	4,692.00	7,038.00	1,173.00	
This Month's Payment - sent to Yellowstone County								1,173.00	
American Indian Achievement Gap (01-3114)									
ENTITLEMENT					2,800.00	1,120.00	1,680.00	280.00	
This Month's Payment - sent to Yellowstone County								280.00	
Special Education (01-3115)									
ENTITLEMENT					91,494.70	36,597.88	54,896.82	9,149.47	
This Month's Payment - sent to Yellowstone County								9,149.47	
This Month's Payment for District									146,822.51

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:07:51 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

56

YELLOWSTONE COUNTY

0986 Shepherd H S

District ANB: EL: 0 HS: 293

Located ANB: 293

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	840,396.65	336,158.68	504,237.97	84,039.67
This Month's Payment - sent to Yellowstone County				84,039.67
Quality Educator (01-3111)				
ENTITLEMENT	50,170.00	20,068.00	30,102.00	5,017.00
This Month's Payment - sent to Yellowstone County				5,017.00
At Risk Student (01-3112)				
ENTITLEMENT	3,264.58	1,305.84	1,958.74	326.46
This Month's Payment - sent to Yellowstone County				326.46
Indian Education for All (01-3113)				
ENTITLEMENT	5,977.20	2,390.88	3,586.32	597.72
This Month's Payment - sent to Yellowstone County				597.72
Special Education (01-3115)				
ENTITLEMENT	60,412.98	24,165.20	36,247.78	6,041.30
This Month's Payment - sent to Yellowstone County				6,041.30
This Month's Payment for District				96,022.15

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:07:52 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

56

YELLOWSTONE COUNTY

0987 Pioneer Elem

District ANB: EL: 58 HS: 0

Located ANB: 58

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	124,639.42	49,855.76	74,783.66	12,463.94
This Month's Payment - sent to Yellowstone County				12,463.94
Quality Educator (01-3111)				
ENTITLEMENT	11,684.00	4,673.60	7,010.40	1,168.40
This Month's Payment - sent to Yellowstone County				1,168.40
At Risk Student (01-3112)				
ENTITLEMENT	2,360.59	944.24	1,416.35	236.06
This Month's Payment - sent to Yellowstone County				236.06
Indian Education for All (01-3113)				
ENTITLEMENT	1,183.20	473.28	709.92	118.32
This Month's Payment - sent to Yellowstone County				118.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Yellowstone County				20.00
Special Education (01-3115)				
ENTITLEMENT	8,664.83	3,465.92	5,198.91	866.48
This Month's Payment - sent to Yellowstone County				866.48

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:07:54 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

56		YELLOWSTONE COUNTY			
		0987 Pioneer Elem	District ANB:	EL: 58 HS: 0	
			Located ANB:	58	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					14,873.20

0989 Independent Elem **District ANB:** EL: 255 HS: 0
Located ANB: 255

		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		514,282.89	205,713.16	308,569.73	51,428.29
This Month's Payment - sent to Yellowstone County					51,428.29
Quality Educator (01-3111)					
ENTITLEMENT		38,100.00	15,240.00	22,860.00	3,810.00
This Month's Payment - sent to Yellowstone County					3,810.00
At Risk Student (01-3112)					
ENTITLEMENT		3,504.13	1,401.64	2,102.49	350.41
This Month's Payment - sent to Yellowstone County					350.41
Indian Education for All (01-3113)					
ENTITLEMENT		5,202.00	2,080.80	3,121.20	520.20
This Month's Payment - sent to Yellowstone County					520.20

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:07:55 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

56 YELLOWSTONE COUNTY

0989 Independent Elem **District ANB:** EL: 255 HS: 0

Located ANB: 255

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Yellowstone County				20.00
Special Education (01-3115)				
ENTITLEMENT	66,595.54	26,638.20	39,957.34	6,659.55
This Month's Payment - sent to Yellowstone County				6,659.55
This Month's Payment for District				62,788.45

1196 Yellowstone Academy Elem **District ANB:** EL: 89 HS: 0

Located ANB: 89

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	186,183.90	74,473.56	111,710.34	18,618.39
This Month's Payment - sent to Yellowstone County				18,618.39
Quality Educator (01-3111)				
ENTITLEMENT	41,638.00	16,655.20	24,982.80	4,163.80
This Month's Payment - sent to Yellowstone County				4,163.80

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:07:57 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

56 YELLOWSTONE COUNTY

1196 Yellowstone Academy Elem **District ANB:** EL: 89 HS: 0

Located ANB: 89

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	17,735.27	7,094.12	10,641.15	1,773.53
This Month's Payment - sent to Yellowstone County				1,773.53
Indian Education for All (01-3113)				
ENTITLEMENT	1,815.60	726.24	1,089.36	181.56
This Month's Payment - sent to Yellowstone County				181.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	400.00	600.00	100.00
This Month's Payment - sent to Yellowstone County				100.00
This Month's Payment for District				24,837.28

9694 Eastern Yellowstone Coop

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	16,280.00	6,512.00	9,768.00	1,628.00
This Month's Payment - sent to Yellowstone County				1,628.00

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:07:58 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

56

YELLOWSTONE COUNTY
9694 Eastern Yellowstone Coop

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Special Education (82-3233)				
ENTITLEMENT	233,562.13	93,424.84	140,137.29	23,356.21
This Month's Payment - sent to Yellowstone County				23,356.21
This Month's Payment for District				24,984.21

9707 Yellowstone/W Carbon Coop

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	33,200.00	13,280.00	19,920.00	3,320.00
This Month's Payment - sent to Yellowstone County				3,320.00
Special Education (82-3233)				
ENTITLEMENT	398,805.44	159,522.16	239,283.28	39,880.54
This Month's Payment - sent to Yellowstone County				39,880.54
This Month's Payment for District				43,200.54

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 2:07:59 PM prd\Payment\Payment.ade rptPaymentSummary